

WUFAR SUMMARY “CHEAT SHEET”

Functions:

100000 - Instruction

- 110000 - Undifferentiated Curriculum
- 120000 - Regular Curriculum
- 130000 - Vocational Curriculum
- 140000 - Physical Curriculum
- 150000 - Special Education Curriculum

200000 - Support Services

- 210000 - Pupil Services
- 220000 - Instructional Staff Services
- 230000 - General Administration
- 240000 - School Building Administration
- 250000 - Business Administration
- 256000 - Pupil Transportation

300000 - Community Service

400000 - Non-Program Transfers

500000 - District-Wide

Objects (Expenditures):

100 - Salaries

200 - Employee Benefits

300 - Purchased Services

- 310 - Personal Services
- 320 - Property Services
- 340 - Travel
- 350 - Communication

400 - Non-Capital Objects

- 410 - Supplies
- 430 - Instructional Media
- 440 - Non-Capital Equipment
- 470 - Textbooks

500 - Capital Objects

- 550 - Equipment/Vehicle

600 - Debt Retirement

700 - Insurance and Judgments

800 - Transfers

900 - Other Objects

Projects:

000 - General Cost / No Aid

141 - Title I-A Federal Grant

365 - Title II-A Federal Grant

341 - CEIS (IDEA Federal Grant)

341 - Title I Schoolwide Set-Aside (IDEA Federal)

011 - Special Ed State Categorical Aid

019 - Special Ed Non-Aidable

341 - IDEA Flow-through Federal Grant

347 - IDEA Preschool Federal Grant

Sources (Revenue):

100 - Transfers In From Another Fund

200 - Revenue From Local Sources

211 - Property Tax

280 - Earnings From Investments

300 - Interdistrict Payments Within WI

310 - Transit of Aids

340 - Payments for Services

400 - Interdistrict Payments Outside WI

500 - Revenue From Intermediate Sources

540 - Payments for Services from CESAs

600 - Revenue From State Sources

610 - State Aid - Categorical

620 - State Aid - General

700 - Revenue From Federal Sources

710 - Federal Aid Categorical

730 - Fed Projects Aid Transited by DPI

(Includes IDEA)

750 - Elementary and Secondary Ed Act (ESEA)

780 - Fed Aid Received through State Agencies

Other than DPI (includes Medicaid)

800 - Other Financing Sources

870 - Long-Term Debt Proceeds

900 - Other Revenues

950 - Contribution to Employee Ben Trust

970 - Refund of Disbursement